

EXHIBIT A



Automated Wire Transfer Request

Customer Information

* Customer Name	STARLION ELECTRONICS DISTRIBU	* Phone#	5038418808	(xxx-xxx-xxxx)	Extn	
Authorized Representative (if applicable):	Mohamed Najjar					
(The individual communicating the wire instructions on behalf of a business or Attorney in Fact/Agent.)						
* Photo ID Type	US State Driver's License w/ Photo	* ID#	SK678590			
Issued By	OH	Issue Date (mm-dd-yyyy)	09282020	Expiration Date (mm-dd-yyyy)	12072022	
Additional ID Type (if applicable)	- Select -	ID#				
Issued By		Issue Date (mm-dd-yyyy)		Expiration Date (mm-dd-yyyy)		

Transaction Information

Entry Operator: D106103

Payment Amount (x,xxx.xx)	282595.50	Currency	USD - US DOLLAR	
Date	Send	07	DEC	2020

Debit Party

D-DDA	Account Number	4531391860
	Full Name	STARLION ELECTRONICS DISTRIBU
	Street address	LLC
	City, State, Zipcode	3450 SERVICE RD
		CLEVELAND OH 44111

NOTE: If Wire Transfer Form contains a P.O. Box as customer address, verify physical address on file.

Beneficiary

Not On Us ▼

Account Number

3816686319

Full Name

GENTOX MEDICAL SERVICES LIMITE

Street address

City, State, Zipcode

595 W 800 S

ALPINE UT 84004-1512

* Beneficiary
Phone# (xxx-xxx-
xxxx)

844-436-8696

Final Beneficiary Bank

A-ABA ▼

Routing Number

121000248

Bank Name

WELLS FARGO BANK, NA

Street Address

City, State, Zipcode

SAN FRANCISCO, CA

Bank to Bank Information

Originator to Beneficiary Information

Payment being returned for order

not received in full for invoice

1978 and 1979

Client Acknowledgement	
I have received, read, and understand the Automated Wire Transfer Request Form - Terms and Conditions. I acknowledge and certify to the accuracy of all the information contained herein and agree to pay the applicable fee plus correspondent bank charges, if any.	
Customer signature _____ (use if two signatures are required)	
Branch representative: <u>Jerry Zemke</u> (No initials) (Name)	I have verified the customer to the identification indicated above (Banker's handwritten initials and E#) _____
Branch# <u>04467</u> Branch Phone # <u>446-779-4111</u>	
Date <u>12-7-20</u> Reference # <u>20201201-0001653</u>	

Wires \$18K USD or greater fax to CWG 1.888.666.0132 (CT, MA, NH, RI, VT) or 1.888.666.0134 (DE, MI, NJ, NY, OH, PA)

Photo copy: provide one copy to the customer and keep original signed by customer in branch file designated for wire requests.

AUTOMATED WIRE TRANSFER REQUEST FORM - TERMS AND CONDITIONS

These Automated Wire Transfer Request Form Terms and Conditions (these "Terms and Conditions") set out the terms and conditions which, together with the information on the Wire Transfer Request Form (the "Form") itself, govern the manner in which the request to process and execute the funds transfer set out on the Form (the "Transfer") is accepted for processing and execution by the Bank. "You" or "your" refers to the Customer and the Customer's Authorized Representative, if any, identified on the Form.

1. **Transfer governed by Uniform Commercial Code.** Except as otherwise provided for in the Form, the Transfer and the respective rights, obligations and liabilities of you and the Bank will be as set out in and as governed by Article 4A of the Uniform Commercial Code - Funds Transfers ("Article 4A"). If a term is capitalized in the Form or these Terms and Conditions and is not defined, such terms will have the meanings ascribed to them in Article 4A.
2. **Execution of Transfer.** Subject to the provisions of section 4, the Bank will execute the Transfer in the name of the Customer as "Sender", provided that the Customer has sufficient available funds on deposit in the Account and provided further that the Bank may treat the Form as if it were received at the opening of the next funds transfer business day of the Bank. Unless you direct us to employ one or more intermediary banks as set out on the front of the Form, the Bank may execute the Transfer by any means the Bank in good faith believes is reasonable and convenient given the circumstances. Regardless of the method of transfer the Bank chooses, the Bank will be acting as your agent and, in executing the Transfer, may make use of any correspondents, agents or sub-agents and any routes for the forwarding of the funds to the beneficiary at the address shown in the Form.
3. **Proof of Payment.** Notice of receipt by the beneficiary of the Transfer in any form, if received by the Bank from any correspondent bank, agent or sub-agent shall be conclusive proof of payment and the performance by the Bank of its obligations hereunder.
4. **Fedwire and Applicable Rules.** The Transfer or cancellation thereof may be furthered by any bank by use of the funds transfer system of the Federal Reserve Banks ("Fedwire"). The rights and obligations of the Bank and the Customer with respect to the Transfer, any part of which is carried out through the use of Fedwire, will be governed by any applicable laws, the regulations of the Board of Governors of the Federal Reserve system, and the operating circulars of the Federal Reserve Banks. The Transfer or cancellation thereof, if carried out through a funds transfer system will be governed by all applicable funds transfer system rules, whether or not the Bank is a member of the system. Customer acknowledges and agrees that the Bank's right to reverse, adjust, stop payment, delay posting, or provide notice of receipt by the beneficiary of the Transfer is subject to the laws, regulations, circulars, and rules described in this section some of which may vary from the provisions of Article 4A, including rules which do not require the Bank to give the Customer notice of receipt by the beneficiary of the Transfer.
5. **Compliance with Applicable Laws.** Bank and Customer agree that they shall comply with: (i) all applicable laws, regulations, rules, orders, guidance and policies to which they are subject, including, without limitation, the rules policies and guidance promulgated by regulatory authorities, Fedwire and any other money transfer systems used by Bank and other financial institutions in connection with the execution of the Transfer. Customer warrants and certifies to Bank that it has all licenses and complies with all formalities necessary to effect the Transfer, and that Customer is in compliance with all applicable domestic and foreign laws, orders and regulations (including but not limited to those relating to prohibition on internet gambling, operation of an internet casino or gambling business, money laundering, foreign exchange and the regulations of the Office of Foreign Assets Control (OFAC)). Customer warrants that it will not act on behalf of, or transmit funds to or from, any blocked party designated under OFAC enforced regulations. At Bank's request, Customer will give Bank compliance certificates. In the event that accepting the Transfer would result in an unacceptable credit exposure or other risk to Bank, or would cause Bank to violate any law, regulation, rule, order or internal or external policy or guidance from any governmental or regulatory authority or entity having ownership or control over Bank or any affiliates, Bank may, without prior notice, refuse to accept and execute the Transfer.
6. **Cancellation of the Transfer.** The Customer may cancel the Transfer, provided the cancellation instruction is received by the Bank at a time and in a manner affording the Bank a reasonable opportunity to act prior to the Bank's Acceptance of the Transfer.
7. **Rejection of the Transfer.** If the Bank rejects or fails to execute the Transfer, then, unless prohibited by applicable law, no later than the close of business on the Execution date of the Transfer, the Bank shall notify the Customer of its rejection of the Transfer. If Customer has paid for the Transfer, the Bank will reimburse the Customer for those funds and pay compensation for the use of those funds as set forth in section 8.
8. **Fees, Compensation, and Costs.** The Customer agrees to pay to the Bank the fees as set out on the front of the Form. Other fees and compensation are as follows:
 - (a) Whenever compensation in the form of interest is payable by the Bank to the Customer, such compensation shall be payable at a rate equal to the average of the federal funds rate published by the Federal Reserve Bank of New York for each of the days for which interest is payable computed on the basis of a year of 360 days.
 - (b) In the event the Bank rejects or fails to execute the Transfer without giving notice as provided in section 7, the Bank shall compensate the Customer for the use of funds at the rate specified in subsection 8(a) if, on the Execution date of the Transfer, there was a sufficient withdrawable credit balance in the Account to pay for the Transfer. Compensation shall be computed based on the number of day elapsing after the Execution date to the day the Customer learns the Transfer was not executed, counting the final day of the period as an elapsed day. If the withdrawable credit balance during that period falls below the amount of the Transfer, the amount of interest will be reduced accordingly. Notwithstanding the foregoing, if the Account is an interest bearing account, no compensation will be due hereunder.
 - (c) In the event the Customer fails to pay any overdraft as required by section 9, the Customer shall pay the Bank interest at the average of the federal funds rate published by the Federal Reserve Bank of New York for each of the days for which interest is payable computed on the basis of a year of 360 days.
 - (d) The actual amount received by the beneficiary may be reduced by charges imposed by one or more Intermediary Banks and/or the Beneficiary's Bank.
9. **Debits, Set-off, and Overdrafts.** The Customer authorizes the Bank to debit the Account in the amount of the Transfer plus any applicable fees and charges. If there are insufficient withdrawable funds in the Account, the Customer authorizes the Bank to debit any other account held by the Bank in the name of the Customer. The Bank may debit the Account or any other account, even if the debit creates or increases an overdraft in the Account or other account. In the event that an overdraft is created or increased, the Customer shall cause sufficient available funds to pay the amount of the overdraft to be deposited into or credited to the Account or other account by the close of that business day. Any overdraft existing at the close of a business day is immediately due and payable without notice or demand.
10. **Customer Indemnity.** The Customer shall indemnify and hold the Bank harmless from and against any and all liabilities, losses, damages, costs, and expenses of any kind (including, without limitation, the reasonable fees and disbursements of counsel in connection with any investigative, administrative, or judicial proceeding, whether or not the Bank shall be designated a party thereto) which may be incurred by the Bank relating to or arising out of (i) any failure by Customer to observe and perform properly all of its obligations hereunder or any negligent or wrongful act of Customer, and (ii) the Bank processing the Transfer, including without limitation, any action taken or not taken by the Bank in reasonable reliance upon information provided to the Bank by Customer, provided however, that the Bank shall have no right to be indemnified hereunder for losses resulting from its own gross negligence, willful misconduct, or failure to act in accordance with the Customer's instructions as set out on the front of the Form, in each case as determined by a court of competent jurisdiction. This indemnity shall survive the Execution date of the Transfer.
11. **Detection of Errors.** The Bank is not responsible for detecting any Customer error contained on the front of the Form.
12. **Transfer Unauthorized.** If the Transfer is not authorized by the Customer, the liability of the parties will be governed by Article 4A.
13. **Damages.** The Bank will be liable only for the Customer's actual damage and only to the extent those damages are recoverable under Article 4A. The Bank shall not be liable under any circumstances for consequential or special damages, whether or not such damages relate to the Transfer, even if the Bank has been advised of the possibility of such damages.
14. **Standard of Care.** With respect to services that are not covered by Article 4A, the parties will be governed by a standard of ordinary care. The Bank will be deemed to have exercised ordinary care if its action or failure to act was in conformity with the Bank's prescribed procedures and such procedures do not vary unreasonably from general banking uses and practices not disapproved by any provision of the Uniform Commercial Code.
15. **Customer Required to give Notice of Unauthorized or Erroneous Transfer.** The Bank will not be liable for any interest on the amount of the Transfer,

even if it was not authorized or erroneously executed unless the Customer notifies the Bank in writing that the Transfer was not authorized or properly executed with 14 calendar days following Customer's receipt of notification either of the Acceptance of the Transfer or the debiting of the Account or other account in respect of the Transfer.

16. Force Majeure. Except as otherwise provided by Article 4A, the Bank will not be liable for its failure to perform its obligations under the Form or these Terms and Conditions to the extent that such non-performance is caused by an event beyond the Bank's control, including without limitation, fire, casualty, breakdown in equipment or failure of telecommunications or data processing services, lockout, strike, unavoidable accident, act of God, act of terrorism, riot, war, or the enactment, issuance or operation of any adverse governmental law, ruling, regulation, order or decree, or an emergence that prevents the Bank from operating normally.

17. Consumer Transactions. The Customer and the Bank agree that if the Transfer is a portion of a Funds Transfer in which other portions are subject to the Electronic Fund Transfer Act of 1978 (as in effect from time to time), all actions and disputes between the Customer and the Bank concerning the Transfer shall be determined pursuant to Article 4A, as varied by these Terms and Conditions and the Form.

18. No Extension of Credit. Nothing in these Terms and Conditions or the Form nor any course of dealing between the Customer and the Bank constitutes a commitment or obligation of the Bank to lend money to the Customer or obligates the Bank to extend any credit to the Customer, to make a loan to the Customer, or otherwise to advance funds to the Customer to pay for the Transfer contrary to the Bank's published funds availability schedule.

19. Other Agreements. These Terms and Conditions and the Form are in addition to, and do not modify or otherwise affect, the terms and conditions of any other agreement or arrangement between the parties.

20. Governing Law. To the extent not pre-empted by Federal laws, these Terms and Conditions shall be governed by the internal laws (excluding the law of conflicts) of the State of New York.

21. Foreign Government Regulations. The Transfer is subject to any and all applicable regulations and restrictions of foreign governments relating to foreign exchange transactions.

22. Fees. The basic wire transfer fees for US dollar denominated domestic and foreign funds transfers are as set out in the Bank's Fees and Features guide. Additional fees may apply if additional services are requested. Please refer to the Fees and Features guide for details. Third parties, such as intermediary banks, may also levy fees; such fees are beyond the control of the Bank.

23. US Dollar Conversion. Unless otherwise instructed, the beneficiary will receive funds in the currency of the country in which their account resides. The Bank will convert the US dollar amount of the transfer into the currency at a retail exchange rate which may be several percentage points lower than the then prevailing inter-bank spot rate. If a beneficiary holds a US dollar denominated account at their foreign bank, you can request US dollar transfers to that account. In all such cases, the Bank must be notified at the time of the transfer request and the Bank may require additional information in order to initiate the funds transfer.

24. Misdescription of Beneficiary, Intermediary Bank(s) or Beneficiary's Bank. If the name of the beneficiary and the beneficiary's bank account number set out above identify different persons, payment may be made solely on the basis of the number. If the name of the beneficiary's bank or any intermediary bank is identified by both name and number and the number identifies a different bank, any bank may rely solely on the identifying number. If the Customer designates one or more intermediary banks through which the funds transfer is to be routed, Customer assumes the risk of insolvency of such intermediary bank(s) and that such intermediary bank(s) may be prohibited by law from refunding payment to Customer. This funds transfer request will be processed by the Bank on behalf of the Customer only upon the consent of the Customer to be bound by the terms and conditions provided with this Form. By signing below, the Customer (or its Authorized Representative) represents to the Bank that the Customer has read and understands all of the aforementioned terms and conditions and confirms Customer's acceptance of the same.